

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-12340-AMC

MICHAEL F DALLMER
CECILIA M DALLMER
306 FRIENDSHIP STREET
PHILADELPHIA PA 19111

Petition Filed Date: 04/11/2019
341 Hearing Date: 05/17/2019
Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/08/2021	\$1,160.00		05/10/2021	\$1,160.00		06/08/2021	\$1,160.00	
07/09/2021	\$1,160.00		08/09/2021	\$1,160.00		09/10/2021	\$1,160.00	
10/08/2021	\$1,160.00		11/08/2021	\$1,160.00		12/09/2021	\$1,160.00	
01/10/2022	\$1,160.00		02/08/2022	\$1,160.00		03/08/2022	\$1,160.00	
04/08/2022	\$1,160.00		05/09/2022	\$1,160.00		06/08/2022	\$1,160.00	
07/12/2022	\$1,160.00							
Total Receipts for the Period: \$18,560.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$45,240.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$12,141.76	\$1,077.25	\$11,064.51
2	DISCOVER BANK »» 002	Unsecured Creditors	\$11,948.89	\$1,060.13	\$10,888.76
3	AMERICREDIT FINANCIAL SERVICES »» 003	Secured Creditors	\$26,350.93	\$26,350.93	\$0.00
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$842.72	\$60.10	\$782.62
5	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$4,861.45	\$431.34	\$4,430.11
6	QUEST DIAGNOSTICS »» 006	Unsecured Creditors	\$101.60	\$0.00	\$101.60
7	CHASE BANK USA NA »» 007	Unsecured Creditors	\$1,806.69	\$160.26	\$1,646.43
8	CHASE BANK USA NA »» 008	Unsecured Creditors	\$2,231.72	\$197.96	\$2,033.76
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$5,449.08	\$483.42	\$4,965.66
10	AMERICAN INFOSOURCE LP »» 010	Unsecured Creditors	\$1,707.51	\$136.62	\$1,570.89
11	AMERICAN EXPRESS NATIONAL BANK »» 011	Unsecured Creditors	\$1,016.20	\$90.16	\$926.04
12	THE PHILADELPHIA HAND CENTER PC »» 012	Unsecured Creditors	\$255.47	\$15.96	\$239.51
13	QUICKEN LOANS INC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	TD BANK USA NA »» 014	Unsecured Creditors	\$2,292.81	\$203.45	\$2,089.36

Chapter 13 Case No. 19-12340-AMC

15	TD BANK USA NA »» 015	Unsecured Creditors	\$1,713.00	\$137.08	\$1,575.92
16	BANK OF AMERICA NA »» 016	Unsecured Creditors	\$6,154.51	\$546.05	\$5,608.46
17	BANK OF AMERICA NA »» 017	Unsecured Creditors	\$5,066.66	\$449.49	\$4,617.17
18	ASHLEY FUNDING SVCS LLC »» 018	Unsecured Creditors	\$95.51	\$0.00	\$95.51
19	ASHLEY FUNDING SVCS LLC »» 019	Unsecured Creditors	\$9.03	\$0.00	\$9.03
20	BECKET & LEE, LLP »» 020	Unsecured Creditors	\$2,517.34	\$223.32	\$2,294.02
21	QUANTUM3 GROUP LLC as agent for »» 021	Unsecured Creditors	\$770.85	\$61.65	\$709.20
22	QUANTUM3 GROUP LLC as agent for »» 022	Unsecured Creditors	\$760.05	\$60.82	\$699.23
23	QUANTUM3 GROUP LLC as agent for »» 023	Unsecured Creditors	\$6,683.57	\$592.95	\$6,090.62
24	PORTFOLIO RECOVERY ASSOCIATES »» 024	Unsecured Creditors	\$2,403.02	\$213.23	\$2,189.79
25	PORTFOLIO RECOVERY ASSOCIATES »» 025	Unsecured Creditors	\$4,726.99	\$419.35	\$4,307.64
26	PORTFOLIO RECOVERY ASSOCIATES »» 026	Unsecured Creditors	\$7,078.77	\$628.01	\$6,450.76
27	PORTFOLIO RECOVERY ASSOCIATES »» 027	Unsecured Creditors	\$2,843.93	\$252.34	\$2,591.59
28	PORTFOLIO RECOVERY ASSOCIATES »» 028	Unsecured Creditors	\$7,908.53	\$701.64	\$7,206.89
29	CITIBANK NA »» 029	Unsecured Creditors	\$6,126.02	\$543.53	\$5,582.49
30	PORTFOLIO RECOVERY ASSOCIATES »» 030	Unsecured Creditors	\$4,190.83	\$371.84	\$3,818.99
31	PORTFOLIO RECOVERY ASSOCIATES »» 031	Unsecured Creditors	\$9,935.42	\$881.46	\$9,053.96
32	CITIBANK NA »» 032	Unsecured Creditors	\$4,991.84	\$442.87	\$4,548.97
33	CITIBANK NA »» 033	Unsecured Creditors	\$1,877.98	\$166.58	\$1,711.40
34	CITIBANK NA »» 034	Unsecured Creditors	\$1,562.54	\$125.05	\$1,437.49
35	CITIBANK NA »» 035	Unsecured Creditors	\$367.06	\$32.60	\$334.46
36	CITIBANK NA »» 036	Unsecured Creditors	\$108.94	\$0.00	\$108.94
37	CITY OF PHILADELPHIA (LD) »» 037	Secured Creditors	\$58.60	\$58.60	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00

Chapter 13 Case No. 19-12340-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$45,240.00	Current Monthly Payment:	\$1,160.00
Paid to Claims:	\$41,176.04	Arrearages:	\$0.00
Paid to Trustee:	\$3,957.92	Total Plan Base:	\$49,880.00
Funds on Hand:	\$106.04		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.